

RECEIPT

Mob: 6204322524  
9386725648

# DEV JAL

Water Order Supplier

(Aug)  
2024

Customer Name DEDC DHANBAD

No. of Jar/Matka 28 Jar x 30 = ~~860~~ 840

Returning Jar/Matka \_\_\_\_\_

Payment Due ~~860~~ 840

Payment Received \_\_\_\_\_

*Prayanshu*

Auth. Sig.

Customer Sig.

**N.B: Contact for Party Order**

